

RECEIVED

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

JAN 27 2004

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01959A
Grandview Water Company, Inc.
11455 S. 194th Dr.
Buckeye AZ 853264219

ANNUAL REPORT

FOR YEAR ENDING

12	31	2003
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FOR COMMISSION USE

Ann04	03
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COMPANY INFORMATION

Company Name (Business Name) GRANDVIEW WATER CO., INC.

Mailing Address 11455 South 194th Drive

Buckeye
(City)

Ariz
(State)

85326
(Zip)

623.386.2584

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address 11455 South 194th Drive

Buckeye
(City)

Ariz
(State)

85326
(Zip)

623.386.2584

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: DANIEL A. SHARP Clearwater Group, Inc.
(Name) (Title)

7250 East Mary St. Mesa
(Street) (City)

Ariz 85207
(State) (Zip)

480.924.7141

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: DONALD L. RUSSELL

(Name)

11801 South 194th Dr. Buckeye Ariz 85326
(Street) (City) (State) (Zip)

623.386.2584

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: RHONDA I. HOGUE
(Name)
11632 South 194th Dr. Buckeye Ar 85326
(Street) (City) (State) (Zip)
623-386-3713
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: _____
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME **GRANDVIEW WATER CO. INC**

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	14,673	14,673	0

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME **GRANDVIEW WATER CO. INC**

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

NA

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

This amount goes on Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME **GRANDVIEW WATER CO INC****BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 0	\$ 0
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	0	0
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 0	\$ 0
	FIXED ASSETS		
101	Utility Plant in Service	\$ 14,673	\$ 14,673
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant	14,673	14,673
121	Non-Utility Property	0	0
122	Accumulated Depreciation – Non Utility	0	0
	TOTAL FIXED ASSETS	\$ 0	\$ 0
	TOTAL ASSETS	\$ 0	\$ 0

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME **GRANDVIEW WATER CO INC**

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 0	\$ 0
232	Notes Payable (Current Portion)	00	00
234	Notes/Accounts Payable to Associated Companies	00	00
235	Customer Deposits	00	00
236	Accrued Taxes	00	00
237	Accrued Interest	00	00
241	Miscellaneous Current and Accrued Liabilities	00	00
	TOTAL CURRENT LIABILITIES	\$ 0	\$ 0
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 0	\$ 0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ 0	\$ 0
252	Advances in Aid of Construction	00	00
255	Accumulated Deferred Investment Tax Credits	00	00
271	Contributions in Aid of Construction	00	00
272	Less: Amortization of Contributions	00	00
281	Accumulated Deferred Income Tax	00	00
	TOTAL DEFERRED CREDITS	\$ 0	\$ 0
	TOTAL LIABILITIES	\$ 0	\$ 0
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 0	\$ 0
211	Paid in Capital in Excess of Par Value	00	00
215	Retained Earnings	00	00
218	Proprietary Capital (Sole Props and Partnerships)	00	00
	TOTAL CAPITAL	\$ 0	\$ 0
	TOTAL LIABILITIES AND CAPITAL	\$ 0	\$ 0

COMPANY NAME **GRANDVIEW WATER CO INC**

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 0	\$ 0
460	Unmetered Water Revenue	1230	1185
474	Other Water Revenues	2819	7282
	TOTAL REVENUES	\$ 4049	\$ 8467
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 0	\$ 0
610	Purchased Water	0	0
615	Purchased Power	1907	1968
618	Chemicals	14	11
620	Repairs and Maintenance	0	4355
621	Office Supplies and Expense	124	91
630	Outside Services	540	540
635	Water Testing	591	621
641	Rents	0	0
650	Transportation Expenses	0	0
657	Insurance – General Liability	0	0
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	0
675	Miscellaneous Expense	529	499
403	Depreciation Expense	0	0
408	Taxes Other Than Income	73	76
408.11	Property Taxes	271	306
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$ 4049	\$ 8467
	OPERATING INCOME/(LOSS)	\$ 0	\$ 0
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 0	\$ 0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	0	0
	TOTAL OTHER INCOME/(EXPENSE)	\$ 0	\$ 0
	NET INCOME/(LOSS)	\$ 0	\$ 0

COMPANY NAME **GRANDVIEW WATER CO INC**

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

NA

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME **GRANDVIEW WATER CO INC**

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
609469	3	35	225	16	2 1/2	1952

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NA		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1	5	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	2,000	1

COMPANY NAME **GRANDVIEW WATER CO INC**

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		1665
4		5295
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

NA

STRUCTURES:

NA

OTHER:

well pump
booster pump
storage tank
pressure tank

COMPANY NAME: GRANDVIEW WATER CO INC

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2003

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	20	485.2	485.2
FEBRUARY	20	324.8	324.8
MARCH	20	350.3	350.3
APRIL	20	628.5	628.5
MAY	20	707.6	707.6
JUNE	20	802.7	802.7
JULY	20	1143.4	1143.4
AUGUST	20	775.2	775.2
SEPTEMBER	20	752.7	752.7
OCTOBER	20	801.5	801.5
NOVEMBER	20	534.4	534.4
DECEMBER	20	448.3	448.3
TOTAL		N/A	7754.6

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☒ Yes

☐ No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

☐ Yes

☒ No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. 0.003 mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME GRANDVIEW WATER CO INC YEAR ENDING 12/31/2003

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2003 was: \$ 306.

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME GRANDVIEW WATER CO INC YEAR ENDING 12/31/2003

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 0
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 0
Estimated or Actual State Tax Liability 0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0
Amount of Gross-Up Tax Collected 0
Total Grossed-Up Contributions/Advances 0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Annett D. Braband-Tull
SIGNATURE

Jan. 23, 2004
DATE

Annett D. Braband-Tull
PRINTED NAME

President
TITLE

RECEIVED

JAN 27 2004

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

ARIZONA CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>MARICOPA</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>DONALD L. RUSSELL, TREASURER</u>
COMPANY NAME	<u>GRANDVIEW WATER CO INC</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2003</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2003 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 8467.

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 76
IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

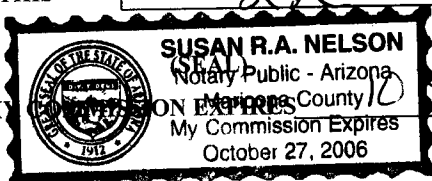
22

DAY OF

COUNTY NAME	<u>Maricopa</u>	
MONTH	<u>01</u>	<u>2004</u>

Donald L Russell
SIGNATURE OF OWNER OR OFFICIAL
623-386-2584
TELEPHONE NUMBER

Susan R.A. Nelson
SIGNATURE OF NOTARY PUBLIC



RECEIVED

JAN 27 2004

ARIZONA CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>MARICOPA</u>	
NAME (OWNER OR OFFICIAL) <u>DONALD L. RUSSELL</u>	TITLE <u>TREASURER</u>
COMPANY NAME <u>GRANDVIEW WATER CO INC</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2003</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2003 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>8467.</u>

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 76.
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Donald L Russell
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

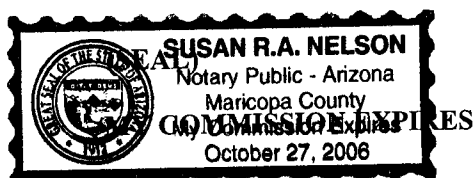
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

<u>22</u>

DAY OF

NOTARY PUBLIC NAME <u>Susan R.A. Nelson</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>01</u>	<u>20 04</u>



X Susan R.A. Nelson
SIGNATURE OF NOTARY PUBLIC

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2002 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC
11801 S 194TH DRIVE
BUCKEYE AZ 85326

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	500 5050	25.0	125 1263	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	15.63 6.57 65.72 12.66	12108 04889 51262 9634	16.80 6.79 71.16 13.37	PRTKEY= SEQ= 1651 MTG= LOAN#= W -
PRIM. TOT.	5550		1388					
AREA CODE 250007				SUBTOTAL	100.58	77893	108.12	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT 81.99
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	500 5050	25.0	125 1263	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	.28 1.72 14.98 .12 .56 1.16 14.73 2.02 35.56	2119 1300 11310 0076 0421 0800 10426 1493 27945	.26 1.80 15.70 .10 .60 1.11 14.46 2.07 36.10	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002 SECOND HALF TAX AMOUNT Pd 2.15.03 81.99 DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DA OF THE MONTH. ARS 42-18053
SEC. TOT.	5550		1388	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED				DIST#				
BUCKEYE VOL FIRE DEPT				1353 11516	18.68	14233	19.76	KEEP THIS PORTION FOR YOUR RECORDS
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					154.82	TOTALS	\$163.98	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

CREDIT TO ACCT OF
NAMED PAYEE WITH
OUT PREJUDICE
ABSENCE OF ENDORS-
MENT GUARANTEED BY
BANK ONE, NA

BANK ONE, NA
122100024
02192003

VS DATE 02/20/03
P11 E C 048 AZ
02/20/03 E3866 01 P01

33567144

3356554411



SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

MARICOPA COUNTY 2003 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC
11801 S 194TH DRIVE
BUCKEYE AZ 85326

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2002 AMT	2003 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2003 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	500 6113	25.0	125 1528	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	16.80 6.79 71.16 13.37	12108 04717 41960 9410	20.01 7.80 69.35 15.56	PRTKEY= SEQ= 1570 MTG= LOAN#= W -
PRIM. TOT.	6613		1653					
AREA CODE 250007				SUBTOTAL	108.12	66195	112.72	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	500 6113	25.0	125 1528	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	.26 1.80 15.70 .10 .60 1.11 14.46 2.07 35.10	2119 1200 14860 0070 0521 0700 15524 1375 36368	.26 2.00 24.56 10 .86 1.16 25.67 2.27 56.88	<p>96.91</p> <p>DUE OCT. 1, 2003 DELINQUENT AFTER NOV. 3, 2003</p> <p>3022</p> <p>SECOND HALF TAX AMOUNT</p> <p>96.91</p> <p>DUE MARCH 1, 2004 DELINQUENT AFTER MAY 3, 2004</p> <p>INTEREST ON LATE PAYMENT IS 10% PER YEAR PRORATED MONTHLY AS OF THE FIRST DA OF THE MONTH. ARS 42-18053</p> <p>KEEP THIS PORTION FOR YOUR RECORDS</p>
SEC. TOT.	6613		1653	SUBTOTAL	19.76	14156	23.40	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED				DIST#				
BUCKEYE VOL FIRE DEPT				1653	11516			
WEST-MEC				1653	30002			
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					163.98	TOTALS	\$193.82	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

95=PRTCNLT

093003 273 702 020 010 4 40052005 9 4765093003

COUNTY OF MARICOPA
NOT BOUND BY THIS
OUT PREJUDICE
ABSENCE OF DISCOURSE
MENT GUARANTEED BY
MARK ONE

VS DATE 09/30/03
P11 E C 048 AZ

BANK ONE, NA
1119013314
09302003

09/30/03 E3006 01 P01

3250178045

51843925